ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average I hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data

needed, and c Department of Budget, Paper	ompleting and reviewing the collect f Defense, Washington Headquarters work Reduction Project (0704-0187	tion of information. Sens s Services, Directorate for 7), Washington, DC 2050	comments regarding Information Operation 3.	this burde is and Rep	n estimate or any other a orts, 1215 Jefferson Davi	spect of this s Highway, S	collection uite 1204,	of inform Arlingto	nation, incl n, VA 2220	uding suggestions 02-4302 and to the	or reducing this burden, to Office of Management and
		PLEASE <u>DO N</u>	<u>OT</u> RETURN YO	UR FO	RM TO EITHER C	OF THESE	ADDR	ESSES			
CONTRACT/DI		YOUR COMPLET			CUREMENT OFFI				<i>TEM 6.</i> REQUEST	NO	5. PRIORITY
	URCH ORDER NO.	2. DELIVERY ORDER			YMMMDD)	`			000098		3. PRIORIT
6. ISSUED BY	-00-G-023B	CODE		7 ADM	2004 APR 2 INISTERED BY (If other		COD				DOA1
		CODE	SP0700			•		⁻	<u>S111</u>	(0A	8. DELIVERY FOB
	e Supply Center Columbus Broad St.				CMC GRUMMAN 000 US 1 N PO DR						
	ox 16704 bus,OH 43216-5010			9	(904) 825-3563 T AUGUSTINE FL	12085-14	47				DEST
Local A	Administrator: PAABCAU (6	14)692-1983 / FAX:	(614)693-1679			32003-34-	• /				X OTHER
E-mail 9. CONTRACTOR	: William.West@dla.mil	CODE	C11=1		CALITY: C					. —	(See Schedule if other) 11. MARK IF BUSINESS
9. CONTRACTOR	· 	CODE	61174	170	CHETT CODE		10. DE	LIVER 1 (MDD)		ONT BY(Date)	IS DOSENESS
						12 DIS(ISCOUNT TERMS		AISAKO	SMALL
NAME AND	NORTHROP G 5000 US HIGH	RUMMAN SYSTEM WAY 1 NORTH	IS CORPORATIO)						SMALL DISAD- VANTAGED	
ADDRESS P.O.BOX 3447 SAINT AUGUSTINE FL 32095-6200						NET 30 days 13. MAIL INVOICES TO				WOMEN-OWNED	
		11\C1E 320>3-02\	,,,							e Block	15
14. SHIP TO		CODE		15 PAV	MENT WILL BE MADE	RY	CODE		HQ0		- -
		L							πŲν	330	MARK ALL
See Se	chedule - Do Not Ship to Add	ress in Block 6			HQ0338 DFAS (SOUTH ENTITI						PACKAGES AND
					P O BOX 182264 COLUMBUS O		2264				PAPERS WITH CONTRACT OR
						45216					ORDER NUMBER
L DELECTO	v W minutes				EFT: T		-k	abanad aa	un tern cet		
16. DELIVER		er dated 2004 APR				ZONIGIGORIS OF	above iluii	iibei eu eu		furnish the follow	ing on terms specified herein.
OF PURCHAS	ACCEPTANCE, THE C	ONTRACTOR HEREBY	ACCEPTS THE OFF	ER REPRI	ESENTED BY THE NUM	BERED PU	RCHASE (ORDER			AVE BEEN OR IS NOW
OKDER	MODIFIED, SUBJECT 1	O ALL OF THE TERMS	AND CONDITIONS	SET FOR	TH, AND AGREES TO P	ERFORM TI	HE SAME.				
	E OF CONTRACTOR is marked, supplier must sign Acce		NATURE owing number of copie	S:		TYPED NA	ME AND 1	TITLE			DATE SIGNED (YYMMMDD)
	G AND APPROPRIATION DATA/										
	80 5CC0 001 26.0 S331 5CC0 001 22.1 S33150					-					
9774930	3CC0 001 22.1 333130	(TRANS)									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY 21. 22. UNIT PRICE			T PRICE	23. AMOUNT	
1124/110.	Selizz		ACCEPT								
	Remarks:					TOT	`AL:				
	CONFIRMING ORDER ACCELERATED DELI	R – DO NOT DUP! VERY IS ACCEP	LICATE TABLE AND DI	ESIREI	O AT NO		21				
COST TO THE GOVERNMENT.											
										i	
				_						,	
• If quantity ac	cepted by the Government is same a	s	NITED STATES OF A	MERICA	11/	1				25. TOTAL	\$ 10566.99
actual quantit	ed, indicate by X. If different, enter y accepted below quantity ordered a	and BY:	Jan	L.	U gges	Un	ONTRACT	DIC/08	DER DIC	29.	
encircle. 26. QUANTITY IN COLUMN 20 HAS BEEN					SHIP. NO.	28. D.O. VO			FFICER	DIFFERENCE	
Ò		27.	SILL NO.	28. D.O. VC	JOCHERI	10.		30.			
INSPECT	ED RECEIVED	CONTRACT EXCE	CONFORMS TO THE PT AS NOTED	-	-, 	32. PAID B	·			INITIALS 33 AMOUNT V	ERIFIED CORRECT FOR
				L	PARTIAL	32. PAID B	1			JS. AMOUNT V	ERITED CORRECTION
DATE	SIGNATURE OF AUTI	F 31	FINAL PAYMENT					34. CHECK NUI	MBER		
		<u>-</u>							·		
36. I certify this account is correct and proper for payment.					COMPLETE					35. BILL OF LA	DING NO.
DATE	SIGNATURE AN	O TITLE OF CERTIFY	NG OFFICER	- r	FINAL						
	38. RECEIVED BY (Print)		9. DATE RECEIVED	40.T	OTAL CONTAINERS	41. S/R ACC	COUNT N	ÚMBER		42. S/R VOUCH	ER NO.
			(YYMMMDD)							1	

CONTINUATION SHEET

Order Number:

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SECTION B

PR YPC04015000098 NSN 3040-00-971-3547

ITEM DESCRIPTION:

CONNECTING LINK, RIGID (LINK ASSY, FLIGHT CONTROLS - INBD FLAPERON DRIVE). USED ON THE GRUMMAN A-6 SERIES AIRCRAFT.

CRITICAL APPLICATION ITEM

NORTHROP GRUMMAN SYSTEMS CORPORATIO (26512) P/N 128CM12268-1 SEANAIR MACHINE CO INC (63630) P/N 128CM12268-1

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC04015000098 0001 7 EA \$503,19000 \$3522.33

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and

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SECTION B

DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JUL 16

PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

NON-MILSTRIP PROJ

<u>ITEM</u> PRLI QUANTITY UNIT UNIT PRICE THUUMA PR

0002 YPC04015000098 0002 14 EΑ \$503.19000 \$7044.66

> OTY VARIANCE: PLUS INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

MINUS

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	SECTION B		
PREP FOR DELIVERY			

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 JUL 16

PARCEL POST ADDRESS:

SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT ST BLDG W143 DWY 9 NORFOLK VA 23512-0001

FREIGHT SHIPPING ADDRESS:

SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT ST BLDG 135 DWY 10 NORFOLK VA 23512-0001

NON-MILSTRIP PROJ

REMIT PAYMENT TO: